

Advertiser ISS/Priorities USA Action

Flight Dates 10/30/12-11/06/12

<u>Order Sep</u> 00:15:00

Product Estimate # 1567

<u>Contract / Revision</u> 257728 PRIORITIES USA ACTN <u>Alt Order #</u> 06297137

<u>Original Date / Revision</u> Agency Com 159/
Billing Type Cash

Original Date / Revision Agency Com 15% <u>Billing Type</u> Cash
08/27/12 / 10/03/12
Billing Contact Order Type GENERAL

Advertiser 135/Priorities USA Action

Billing Cycle EOM/EOC

1322 G. Street, SE

Billing Calendar BROADCAST

Mashington, DC 20003

Agency Mundy Katowitz Media

Demographic A35+

Buying Contact Rev Codes AGY POL ISSUE

Sales Office DC Product Codes PL-Issue,

1322 G. Street, SE Sales Region NAT Priority P-3

Washington, DC 20003 Agency Ref Advertiser Ref

Primary Account Executive
Aaron Ashe

Account Executive Order% Start Date End Date

Aaron Ashe 100%

Competing Station	% of Order	Amount
WBFS	%	0
WBZL	%	0
WFOR	%	0
WPXM	%	0
WSVN	%	0
WTVJ	%	0



Flight Dates 10/23/12-10/29/12

Contract / Revision

Product

Estimate # 1566

257727

PRIORITIES USA ACTN

15%

Original Date / Revision

10/02/12 / 10/02/12

Mundy Katowitz Media

Agency Com

Billing Type

Alt Order#

Order Sep

Cash

Order Type

00:15:00

Billing Contact

Washington, DC 20003

1322 G. Street, SE

GENERAL

06297135

EOM/EOC

Billing Cycle Billing Calendar BROADCAST

Demographic

AGY

POL

ISSUE

Rev Codes

A35+

Product Codes PL-Issue,

Priority

P-3

Advertiser Ref

Advertiser ISS/Priorities USA Action

Buying Contact

Agency

1322 G. Street, SE Washington, DC 20003 Sales Office DC Sales Region NAT

Agency Ref

Primary Account Executive Aaron Ashe

Account Executive

Order%

Start Date

End Date

Aaron Ashe

100%

Competing Statio	Amount	
WBFS	%	0
WBZL	%	.0
WFOR	%	.0
WPXM	%	0
WSVN	%	0
WTVJ	%	0



Advertiser ISS/Priorities USA Action

ORDER

Flight Dates 10/16/12-10/22/12

Contract / Revision

257725

Estimate #

Order Sep

Product

Alt Order#

06297131

00:15:00

Original Date / Revision

10/02/12 / 10/02/12

Agency Com

1322 G. Street, SE

Washington, DC 20003

PRIORITIES USA ACTN

15%

Billing Type

Cash

1565

Billing Contact

Order Type

GENERAL

Billing Cycle

EOM/EOC

Billing Calendar BROADCAST

Demographic

Rev Codes

A35+ **AGY**

POL

ISSUE

Agency Mundy Katowitz Media

Buying Contact

1322 G. Street, SE

Sales Office DC

Sales Region NAT

Agency Ref

Product Codes PL-Issue,

Priority

P-3

Advertiser Ref

Washington, DC 20003

Primary Account Executive Aaron Ashe

Account Executive

Order%

Start Date

End Date

Aaron Ashe

100%

Competing Station % of Order			Amount
WBFS		%	0
WBŻL	,	%	0
WFOR		%	.0
WPXM	17	%	0
WSVN		%	0
MIA1		%	² 0



Flight Dates 10/09/12-10/15/12

15%

Contract / Revision

00:15:00 Order Sep

257718

Estimate # PRIORITIES USA ACTN

Original Date / Revision

10/02/12 / 10/02/12

Agency Com **Billing Contact**

Product

1564

Alt Order #

06297127

Billing Type

Cash

Order Type

GENERAL

Billing Cycle

EOM/EOC

Demographic

A35+ AGY

Billing Calendar BROADCAST

POL

ISSUE

Agency Mundy Katowitz Media

Advertiser ISS/Priorities USA Action

Buying Contact

Sales Office DC

1322 G. Street, SE

Washington, DC 20003

Sales Region NAT

Agency Ref

Rev Codes Product Codes PL-Issue,

Priority

P-3

Advertiser Ref

1322 G. Street, SE Washington, DC 20003

Primary Account Executive Aaron Ashe

Account Executive

Order% Start Date

End Date

Aaron Ashe

100%

Competing Sta	Amount	
WBFS	%	0
WBZL	%	0
WFOR	%	0
WPXM	%	0
WSVN	%	0
WTVJ	%	0